ROAMING NETWORKS doo
Br. 12-2-15/2023
22.05. 2023 god.
BEOGRAD

# AMENDMENT

## TO AGREEMENT NO.

FPA3411SRB22110510227502B1

**BETWEEN**

**HUAWEI TECHNOLOGIES D.O.O. Beograd**

**AND**

**Roaming Networks d.o.o.**

AMENDMENT NO: FPA3411SRB22110510227502B1

# AMENDMENT

**Huawei Technologies d.o.o. Beograd,** a company incorporated under the laws of Republic of Serbia and having its registered office located at Omladinskih brigada 90D, ,11000 Belgrade, Serbia ("Huawei" or "Contractor").

AND

**Roaming Networks d.o.o.,** a company incorporated under the laws of Republic of Serbia and having its registered office at Oblakovska 51, Belgrade, Serbia (hereinafter referred to as "Supplier" or"Subcontractor").

Huawei and the Supplier shall be referred to collectively as "Parties" or individually as a "Party" where the context of the Agreement so requires.

BASED ON the FPA3411SRB22110510227502, signed between **Huawei Technologies d.o.o. Beograd** and **Roaming Networks d.o.o.** Both parties agree to comply with terms and conditions in this Amendment FPA3411SRB22110510227502B1.

1. In additional, Huawei agrees to purchase below service from Supplier

| S/N | Item description | Unit | Price | Currency |
|---|---|---|---|---|
| 1 | Equipment and commissioning of AVIS system at Novi Sad station | SITE | 22,507 | EURO |

2. Payment terms

Upon the arrival (after passing the acceptance), installation and commissioning of all contract equipment and the acceptance(PAC), the Supplier applies to the Buyer for payment based on the acceptance documents and the payment application, and after the Buyer receives the above documents and verifies them as correct, the Buyer pays the Supplier [100%] of the service price. The payment will be made within 45 calendar days upon the acceptance of the invoice and the relevant documentation by Huawei Finance. The Supplier submits the following documents,

(1) The commercial invoice and payment application of the service;
(2) The acceptance document issued by or approved by the Buyer;
(3) The receipt list signed by the Buyer;

Both sides agree the Buyer is entitled to use the payable to the supplier in other projects as the guarantee for the advance payment to the supplier. The buyer has the right to deduct the payment of other projects the buyer should pay to the supplier in the case that the buyer fails to fulfill its contract duty.

The price is agreed in EUR and the Invoicing and payment currency shall be RSD, and the exchange rate is accordance with the EUR/RSD middle exchange rate of the National bank of Serbia on the invoicing date.

The present Amendment, entering into force starting from date both parties sign it. There are 3 (three) copies of this Amendment, 2 (two) copies for Contractor and 1 (one) for Supplier.

## 1 CONFLICT

This Amendment constitutes an integral and inseparable part of the Agreement. In the event of any conflict or inconsistency between any term of this Amendment and any term of the Agreement, the terms of this Amendment shall prevail. All terms and conditions of the Agreement, including the annexures that are not amended by this Amendment shall remain unchanged and in force.IN WITNESS WHEREOF, this Amendment has been duly signed by the Parties hereto, in three copies, on the day and year below written.

| **Huawei:**<br>**Huawei Technologies d.o.o., Beograd** | **Supplier:**<br>**Roaming Networks d.o.o.** |
|---|---|
| **Authorized Representative Name:** | **Authorized Representative Name:**<br>RADE VUJOVIC |
| **Title: CEO** | **Title:** GENERAL MANAGER |
| **Signature:**<br>05.22.2023 | **Signature:**<br>Društvo sa ograničenom odgovornošću ROAMING NETWORKS 2 Beograd |
| **Date of signing:** 05.22.2023 | **Date of signing:** 22.05.2023 |